

ABSTRACT

Establishment – Industries & Commerce Department – Sanction of an amount of Rs.12,414/- to M/s.Sri Venkateshwara Xerox, Hyderabad towards payment for attending the work of Xerox for the use of the Department for the month of November, 2015 – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 387

Dated: 28/12/2015.

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
2. Govt. Letter No.14913/OP.II/2010, Dated:28.10.2010.
3. Govt. Letter No.6802/OP/2014, Dated:10/07/2014.
4. From M/s. Sri.Venketshwara Xerox., Hyderabad Bill Invoice No.1547, Dt:01/12/2015.

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.12,414/- (Rupees Twelve thousand four hundred and fourteen only) to M/s. Sri Venkateshwara Xerox, Hyderabad towards the maintenance of Xerox Machine being used in the Department (General Hall), for the month of November, 2015 during the financial year 2015-2016.

Sl.No.	Bill No.	Bill Date	Amount
1	1547	01/12/2015	2414-00
		Total	

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. The Industries and Commerce (OP) Department shall draw the amount in favour of M/s. Sri.Venketshwara Xerox., Hyderabad and credit the same into their A/c. No.3003101000632, Syndicate Bank, Chikkadapally, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**P. KIRAN KUMAR
DEPUTY SECRETARY TO GOVERNMENT**

To
Sri.Venkateshwara Xerox,
1-4-27/72/4, Padmashali Colony,Kavadiguda, Secunderabad.
The Industries & Commerce (OP) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER